



**AN AMENDED RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

05-R-0496

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO- PROCEED WITH DPC GENERAL CONTRACTORS, INC. FOR FC-7511-02, ANNUAL CONTRACT FOR CITYWIDE ASBESTOS ABATEMENT, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT AN AMOUNT NOT TO EXCEED FORTY SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$47,500.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 523001 Y11001 (\$24,000.00) (GENERAL FUND SERV/REPAIR/MAIN CONT OFFICE OF COMMISSIONER) 1B01 529002 Y43P0931A24A (\$13,500.00) (COMMUNITY DEVELOPMENT FUND SERVICE GRANT HOUSING DEMOLITION/RECLAMATION CD-610) 1B01 529002 Y43P0931A23A (\$10,000.00) (COMMUNITY DEVELOPMENT FUND SERVICE GRANT HOUSING DEMOLITION/RECLAMATION CD-610).

WHEREAS, the City of Atlanta (the "City") did enter into FC-7511-02, Annual Contract for Citywide Asbestos Abatement; and

WHEREAS, the Acting Commissioner of the Department of Planning and Community Development requires Asbestos Abatement Services for various parcels in the amount not to exceed Forty Seven Thousand Five Hundred Dollars (\$47,500.00); and

WHEREAS, the Acting Commissioner of the Department of Planning and Community Development and the Chief Procurement Officer for the Department of Procurement have recommended DPC General Contractors, Inc., to provide Asbestos Abatement Services for various parcels

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a notice-to-proceed with DPC General Contractors, Inc., for FC-7511-02, Annual Contract for Citywide Asbestos Abatement; in the amount not to exceed Forty Seven Thousand Five Hundred Dollars (\$47,500.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City of Atlanta as to form.

BE IT FURTHER RESOLVED, that this notice-to-proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said notice-to-proceed shall be charged to and paid from fund account and center number: 1A01 523001 Y11001 (\$24,000.00) (GENERAL FUND SERV/REPAIR/MAIN CONT OFFICE OF COMMISSIONER) 1B01 529002 Y43P0931A24A (\$13,500.00) (COMMUNITY DEVELOPMENT FUND SERVICE GRANT HOUSING DEMOLITION/RECLAMATION CD-6-10), 1B01 529002 Y43P0931A23A (\$10,000.00) (COMMUNITY DEVELOPMENT FUND SERVICE GRANT HOUSING DEMOLITION/RECLAMATION CD-610).

A true copy,

Rhonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED as amended by Council
APPROVED by the Mayor

March 21, 2005
March 25, 2005

RCS# 6559
3/21/05
2:26 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PG 4-16 EXCEPT
05-R-0499 04-O-2111
ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 2

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	B Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	B Sheperd	NV Borders

CONSENT I

(Do **05** write Ab-0496 line)

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- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred
Referred To: **ADOPTED BY**
Date Referred **MAR 21 2005**
Referred To: **COUNCIL**
Date Referred
Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Finance
Date **3/12/05**

Chair *Stans*

Action

(Fav, Adv, Hold (see rev. side)
As approved

Members

James M. Hall
Paul S. ...
...

Refer To

Committee

Date

Chair

Action

(Fav, Adv, Hold (see rev. side)
Other

Members

...

Committee

Date

Chair

Action

(Fav, Adv, Hold (see rev. side)
Other

Members

Refer To

Committee

Date

Chair

Action

(Fav, Adv, Hold (see rev. side)
Other

Members

...

FINAL COUNCIL ACTION

- ☐ 2nd ☐ 1st & 2nd ☐ 3rd
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

MAR 21 2005

CERTIFIED
MAR 21 2005

MAYOR'S ACTION

Paul S. ...